

## Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

# EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

## Packing List

**Ship** Dart Aerospace, Ltd.  
To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Bill** Dart Aerospace, Ltd.  
To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**PO Number:** PO30617

**Shipment No:** 119736  
**Shipment Date:** 01/21/16  
**Order Number:** 129956  
**Order Date:** 12/02/15

**Customer Code:** 000000001912  
**Phone:** (613) 632-5200  
**Terms:** Net 30 Days

**Ship Via:** FEDXFCOL# 94011728

Quantity	Shipped	Back Ord	Canceled	Unit	Description
600	633	0		FT	1912-SQ0500049T304 T304 Smis Square

Tubing .500" x .500" x .049" Wall x (60 -  
117" +/- .000 Lengths.)  
As Drawn Temper. Chem to ASTM A269.  
Certs Required. Package to Protect.

NOT an Aerospace Application... NOT  
Defers Material - Chantal Lavoie 12/02/15.)

**Job**  
**Number**  
129956-01

CERTS WITH SHIPMENT

# EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

## MATERIAL TEST REPORT CERTIFICATE OF PERFORMANCE

Customer: Dart Aerospace, Ltd. Address: 1270 Aberdeen Street  
Hawkesbury ON K6A 1K7  
Part #: Our Order #: PO30617  
Revision: NA  
Release #: NA

Heat #: YX1408-574 Source: 47-52920-12-15  
Item: 500 X .500 OD X .049 WALL T304/304L SMLS  
Specification: ASTM A269 13/A213-13 ASME SA213-13  
Temper: AS DRAWN  
Quantity: 633 Units: FT

DAS 14 9-89  
16/02/01

C: .012 Si: .37 Mn: .64 P: .031 S: .003 Ni: 8.05 Cr: 18.21  
Ti: - Cb: - Ta: - Fe: balance Cu: - Al: - N: - Co: -  
Misc Chem: - Mo: -  
Misc Chem: -  
Misc Chem: -  
Notes: ORIGIN & MELT: CHINA  
Notes: MERCURY FREE  
Notes: NO WELD REPAIR

Comments:

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

Int.

Date

1/21/2016

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 364 DATE: 16/01/02  
 MATERIAL CERT REC'D: QUANTITY RECEIVED: 633'± QUANTITY INSPECTED: 633'± QUANTITY REJECTED:  
 THICKNESS ORDERED: 1.500 X .0490 THICKNESS RECEIVED: 1.500 X .0490 SHEET SIZE ORDERED: SHEET SIZE RECEIVED:  
 PO / BATCH NO.: 30617/134/04

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT M# ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

**CC 18 INSPECTION**  
 ENGINEERING SIGNOFF (if required)  
 INSPECTED BY: 14 DAS  
 DATE: 16/01/02  
 SIGNED OFF BY: 9-09  
 DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO30617

Purchase Order Date 12/1/2015 8:43:26 AM  
PO Print Date 12/1/2015

Page Number 1 of 2

Order From :

VU-EAG001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US



Contact Name  
Vendor Phone

800 528 8650 Ext.800 520 1954

Ship To Contact  
Ship To Phone

Fedex Freight Collect

Ship Via:

Destination-Collect

FOB

Currency

USD

Terms

Net 30

10127-2607

Customer Tax #

Customer POID

Chantal Lavoie

Buyer

Line	Reference	Description/	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended
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Line Comments  
Delivery Comments

1 M304TS0.500W.049

Square Tubing

1/15/2016

Yes

600.00

f

633

\$6.25

\$3,750.00

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total:

\$3,750.00

PROCUREMENT  
QUALITY CLAUSES

No

1/15/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Note:

12/1/2015

88-16-01-28



Dart Aerospace Ltd.  
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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID PO30617

Purchase Order Date 12/1/2015 8:43:26 AM  
PO Print Date 12/1/2015

Page Number 2 of 2

Order From :

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

800 528 8650 Ext.800 520 1954

Fedex Freight Collect

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
USD  
Net 30  
10127-2607  
Destination-Collect  
Chantal Lavoie

Line Total:

\$0.00

PO Total:

\$3,750.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 12/1/2015